20 Um:

Each

: WEARPAD

: D35649

: 1/21/2008

: N/A

; D

D3564 REV D

Monday, 1/7/2008 3:38:43 PM Kim Johnston User

**Process Sheet** 

**Drawing Name** 

**Part Number** 

Material

**Due Date** 

**Drawing Number** 

Project Number

**Drawing Revision** 

Customer : CU-DAR001 Dart Helicopters Services

Job Number : 36637 **Estimate Number** : 12784

P.O. Number

: 1/7/2008 This Issue Prsht Rev.

: NC

: // First Issue Previous Run

: 36023

Written By

Checked & Approved By

Comment

: Est Rev:A

Est Rev:B

S.O. No. :

Type

New Issue 07-03-08 ec As per Rev C 07-07-09 JLM

: SMALL /MED FAB

Est Rev:C As per Rev D 07-09-09 JLM Verified By:EC

**Additional Product** 

Job Number:



Seq. #:

Machine Or Operation:

Description: 304/316 .063 Sheet

1.0

M304S16GA

Comment: Qty.: 23.1000 sf(s) 1.1550 sf(s)/Unit Total:

M304S16GA Stainless steel sheet 0.063" thick

Batch:

106625

2.0 WATER JET

FLOW WATER JET



Comment: FLOW WATER JET

1-Cut as per Dwg D3564 \*\*\*\*\*(D3564-1F)\*\*\*\*\*

Dwg Rev:\_

Prog Rev:\_

PB 8-1-10

2-Deburr if necessary

3.0



B8-1-10

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

QC8

SECOND CHECK



Comment: SECOND CHECK

5.0

BRAKE NO

NC BRAKE



Comment: NC BRAKE

Deburr if necessary

Form on Brake as per Dwg D3564 using Jigs DT

Form Joggle as per Dwg D3564 on brake using Jig DT 8 (57

Page 1

## Dart Aerospace Ltd

W/O:			WORK OI	RDER CHANGES					
DATE	STEP	* 1.54	PROCEDURE CHANGE	*	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	1.401	4 4 2	I.						
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Part No		PAR	#: Fault Category:	N	ICR: Yes	No DQ	A:	Date: _	
					QA:	N/C Close	d:	Date: _	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B	Verification	Approval	Approval		
DATE	STEP	Section A	Initial Action Description Sign 8 Chief Eng Chief Eng Date		Section C	Chief Eng	Approval QC Inspector		
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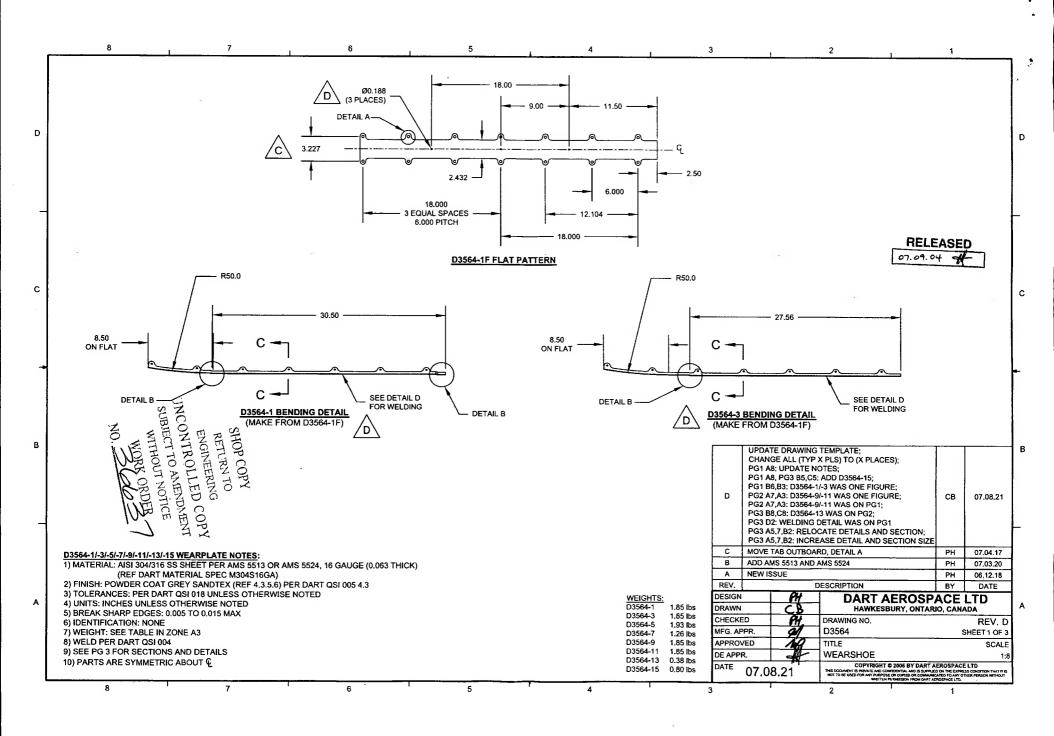
NOTE: Date & initial all entries

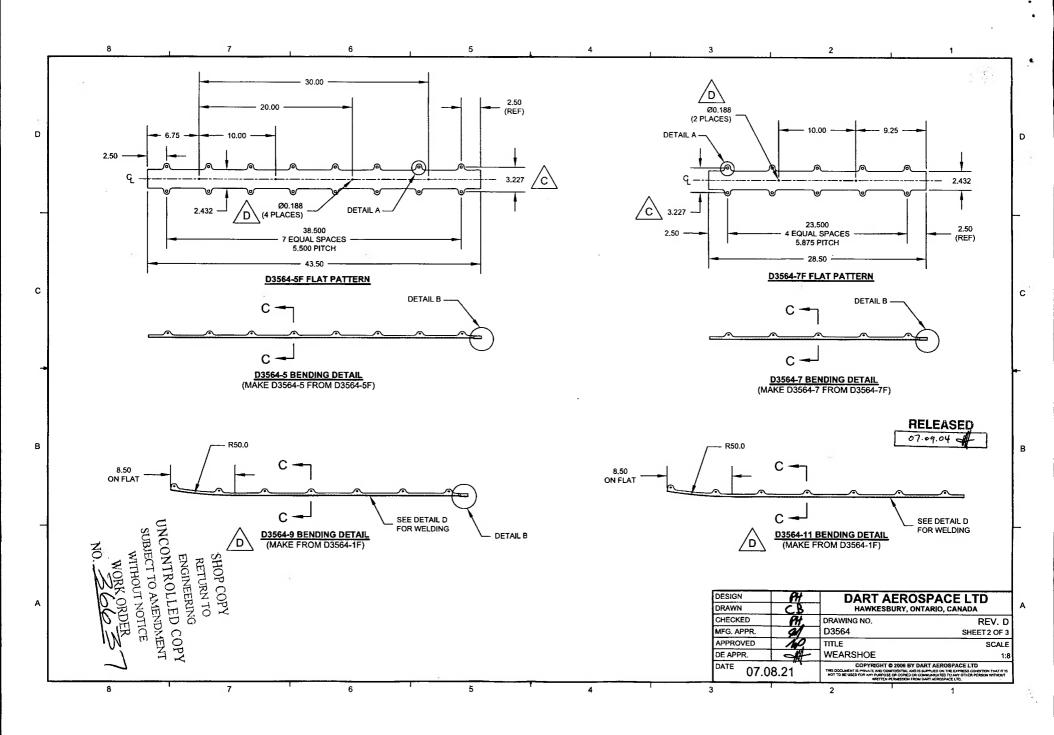
Monday, 1/7/2008 3:38:43 PM Date: User: Kim Johnston **Process Sheet** Drawing Name: WEARPAD Customer: CU-DAR001 Dart Helicopters Services Job Number: 36637 Part Number: D35649 Job Number: Seq. #: Description: **Machine Or Operation:** QC5 6.0 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP Ensure joggle as per dwg D3429 7.0 Comment: LARGE FABRICATION RESOURCE 1 Qty Description A/R 2059B Hardcoat Weld hardcoat as per Dwg D3437 8.0 Comment: VISUAL DING INSPECTION 9.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP POWDER COATING 10.0 M166446 Comment: POWDER COATING Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3 11.0 OWDER COAT/CHEMICAL CONVERSION 12.0 PACKAGING RESOURCE #1 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 13.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

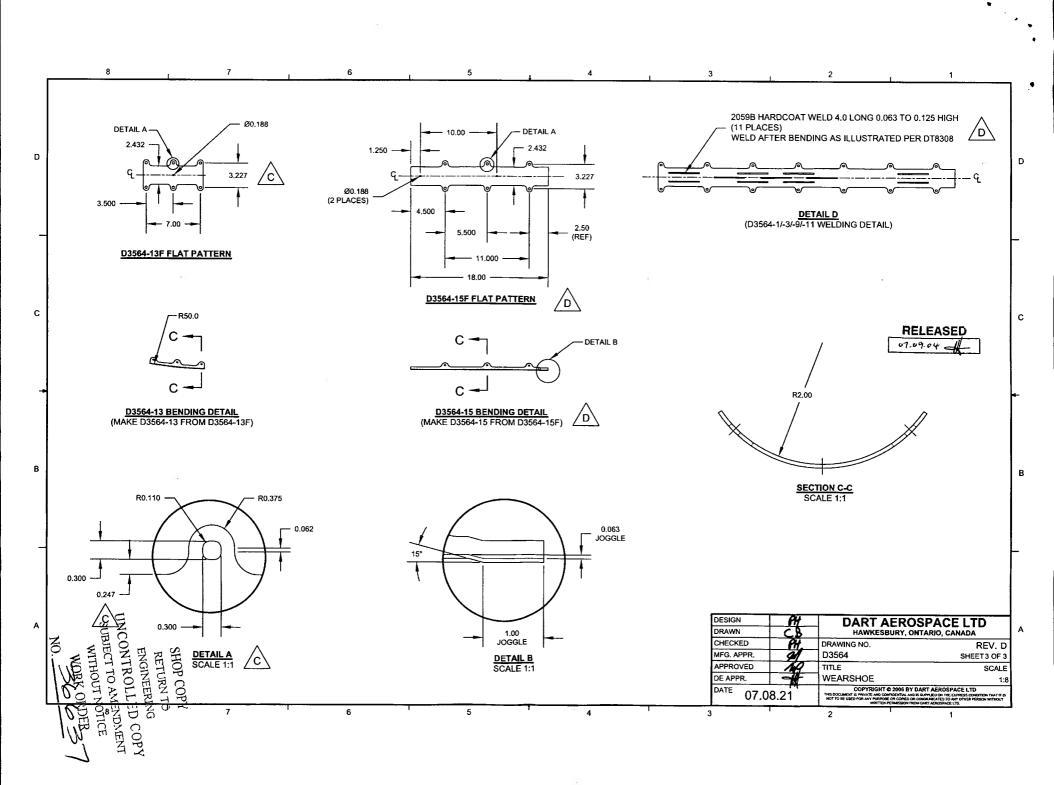
## Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES									
DATE STEP			PROCEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No	:	PAR #:	Fault Ca	tegory:	NCI	R: Yes	No <b>DQA</b>	:	Date:		
						QA: N	/C Closed	:	_ Date: _		
NCR:			WORK OR	DER NON-CONFORM	IANCE	(NCR	3)				
DATE	STEP	Description of NC	1-101-1		ction B	Sign &		Verification	Approval	Approval	
DAIL	0121	Section A	Initial Chief Eng	Action Description Chief Eng		Date	Sectio	n C	Chief Eng	QC Inspector	
			7,								
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NOTE: Date & initial all entries







DART AEROSPACE LTD	Work Order: 36637
Description: WEAR DAD	Part Number: D3564-9
	0530-1.
Inspection Dwg: D3564-Rev: D	Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
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Measured by: 18	Audited by:	Prototype Approval:	
Date: 8-1-10	Date: Sola/11	Date: A	

Rev	Date	Change	Revised by	Approved
A	1	New Issue	KJ/JLM	Approved

